

Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Business Improvement District Funding - Larchmont Village

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:00 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>
Date: Thu, May 19, 2016 at 9:18 AM
Subject: Business Improvement District Funding - Larchmont Village
To: tom@metropolitanholding.com, erin.dolan@dolanknight.com
Cc: "Yuan, Ellen" <ellen.yuan@lacity.org>

Please see attached for available reimbursement.

Thank you

--
Maria V. Gomez
Special Assessment Section
Phone (213) 978-1099

 **LARCHMONT VILLAGE 18877.pdf**
409K

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPES
EXECUTIVE OFFICER

City of Los Angeles

CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 05/19/2016

TO: Erin Dolan, Management **FAX NO.** (626) 584-0961

FROM: Maria Gomez , Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 4/22/2016	23,090.79
Interest 01/01/16 - 03/31/16	30.54
Available for Reimbursement	<u>\$23,121.33</u>

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
F/Y 2015-2016

DATE OF REMITTANCE: April 20, 2016

ACCT.#	DESCRIPTION	TYPE	2015-2016	2015-2016
			PROPERTY	SECURED
188.77	LARCHMONT VILLAGE BID	1% D/S AIR TL	- 23,090.79 - 23,090.79	85% - - 23,090.79

**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd:CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:06 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Thu, Jan 21, 2016 at 3:56 PM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the Jan 2016 transmittal for Larchmont Village

--
Ellen Yuan
Administration Services Division
Neighborhood and BID Division
Office of the City Clerk

 **40T T0116.pdf**
401K

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CITY CLERK

SHANNON D. HOPPES
EXECUTIVE OFFICER

City of Los Angeles

CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER
clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: April 20, 2016

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 3/23/2016 0.00

Available for Reimbursement \$0.00

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com/ Larchmont Village BID Insurance

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:05 AM

----- Forwarded message -----

From: Eugene Van Cise <eugene.vancise@lacity.org>
Date: Tue, Mar 1, 2016 at 3:46 PM
Subject: Re: Larchmont Village BID Insurance
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Received. Thanks.

On Tue, Mar 1, 2016 at 3:44 PM, Thomas Kneafsey <tom@metropolitanholding.com> wrote:

See attached

From: Eugene Van Cise [mailto:eugene.vancise@lacity.org]
Sent: Tuesday, March 01, 2016 1:48 PM
To: tom@metropolitanholding.com
Cc: Erin Dolan
Subject: Larchmont Village BID Insurance

Tom,

The waiver for your BID's Workers' compensation Insurance expired on 1/13/16. Please sign the attached waiver, scan it and email it to me. We cannot process any invoices for your BID until we receive it. Thanks.

Eugene Van Cise

Management Analyst II

Office of the City Clerk

213-978-1315

**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com/ Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:07 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Wed, Dec 23, 2015 at 4:21 PM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the December 2015 transmittal for Larchmont Village

--
Ellen Yuan
Administration Services Division
Neighborhood and BID Division
Office of the City Clerk

 **40T T1215.pdf**
222K

City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT
CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 23, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

Interest received from 7/1/15 to 9/30/15

66.71

Available for Reimbursement

\$66.71

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**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:07 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Tue, Oct 20, 2015 at 3:25 PM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the October 2015 transmittal for Larchmont Village

--
Ellen Yuan
Administration Services Division
Neighborhood and BID Division
Office of the City Clerk

 **40T T1015.pdf**
224K

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CALIFORNIA

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DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: October 20, 2015

TO: Erin Dolan, Management **FAX NO.** (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 9/24/15 0.00

Available for Reimbursement \$0.00

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**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd:CPRA 18-1006 Metropolitanholding.com / Larchmont Village transmittal**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:07 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Mon, Sep 21, 2015 at 4:07 PM
Subject: Larchmont Village transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the September 2015 transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0915.pdf**
222K

City of Los Angeles

CALIFORNIA

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NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: Sept 21, 2015

TO: Erin Dolan, Management **FAX NO.** (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 8/24/15 0.00

Available for Reimbursement \$0.00

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:08 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Mon, Aug 31, 2015 at 3:41 PM
Subject: Larchmont Village report
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attached please the 2014-15 4th Quarter Secured & Redemption report for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

2 attachments

18877-Larchmont Village 15R4.xlsx
13K

188.77 Larchmont Village 15S4.xlsx
12K

**2014-2015 4th Secured
Larchmont Village**

AGENCY 18877

PARCEL	TAX LEVIED	TAX PAID	PARCEL	TAX LEVIED	TAX PAID
5515018012	2,729.67	2,729.67	5515018013	2,729.67	2,729.67
5515018015	2,860.09	2,860.09	5515018016	2,860.09	2,860.09
5515018017	2,860.09	2,860.09	5515018021	2,860.09	2,860.09
5515018022	8,580.26	8,580.26	5515019012	2,860.09	2,860.09
5515019013	2,860.09	2,860.09	5515019014	2,860.09	2,860.09
5515019015	2,860.09	2,860.09	5515019016	2,860.09	2,860.09
5515019019	5,589.76	5,589.76	5515019020	5,459.33	5,459.33
5515019021	5,720.18	5,720.18	5515024001	4,079.63	4,079.63
5515024002	14,302.73	14,302.73	5515024003	5,720.18	5,720.18
5515024017	8,580.26	8,580.26	5515025001	5,720.18	5,720.18
5515025002	3,432.11	3,432.11	5515025003	2,288.07	2,288.07
5515025008	3,787.33	3,787.33	5515025021	14,300.45	14,300.45
	64,162.66	64,162.66		54,597.96	54,597.96

AGENCY TOTAL	118,760.62	118,760.62
PARCEL COUNT	24	

**2014-15 4th Quarter Redemption
Larchmont Village**

Agency 18877

PARCEL NO	ROLLYR	SEQNO	TAX DUE	TAX PAID	SECPDUE	SECPPD	REDPDUE	REDPENPD
5515019019	2013	0	278.53	278.53	0	0	8.56	8.56
Total			278.53	278.53	0	0	8.56	8.56



Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:08 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Aug 20, 2015 at 3:42 PM
Subject: Larchmont Village Transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attached please find the August 2015 transmittal for Larchmont Village.

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

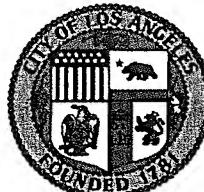
 **40T T0815.pdf**
218K

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CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: August 20, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

Interest from 4/1/15 to 6/30/15

73.22

Available for Reimbursement

\$73.22

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:09 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Jul 23, 2015 at 2:27 PM
Subject: Larchmont Village report
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the 2014-15 3rd Quarter Redemption Report

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **18877-Larchmont Village 15R3.xlsx**
13K

**2014-15 3rd Quarter Redemption
Larchmont Village**

Agency 18877

PARCEL NO	ROLLYR	SEQNO	TAX DUE	TAX PAID	SECPDUE	SECPPD	REDPDUE	REDPENPD
5515019019	2013	0	278.53	278.53	0	0	8.56	8.56
Total			278.53	278.53	0	0	8.56	8.56

Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:09 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Tue, Jul 21, 2015 at 1:45 PM
Subject: Larchmont Village report
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the 2014-15 2nd and 3rd Secured Report.

--

Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

2 attachments

188.77 Larchmont Village 15S2.xlsx
12K

188.77 Larchmont Village 15S3.xlsx
12K

**2014-2015 2nd Secured
Larchmont Village**

AGENCY 18877

PARCEL	TAX LEVIED	TAX PAID	PARCEL	TAX LEVIED	TAX PAID
5515018012	2,729.67	2,729.67	5515018013	2,729.67	2,729.67
5515018015	2,860.09	2,860.09	5515018016	2,860.09	2,860.09
5515018017	2,860.09	2,860.09	5515018021	2,860.09	2,860.09
5515018022	8,580.26	8,580.26	5515019012	2,860.09	2,860.09
5515019013	2,860.09	2,860.09	5515019014	2,860.09	2,860.09
5515019015	2,860.09	2,860.09	5515019016	2,860.09	2,860.09
5515019019	5,589.76	5,589.76	5515019020	5,459.33	5,459.33
5515019021	5,720.18	5,720.18	5515024001	4,079.63	4,079.63
5515024002	14,302.73	14,302.73	5515024003	5,720.18	5,720.18
5515024017	8,580.26	8,580.26	5515025001	5,720.18	5,720.18
5515025002	3,432.11	3,432.11	5515025003	2,288.07	2,288.07
5515025008	3,787.33	3,787.33	5515025021	14,300.45	14,300.45
Total	64,162.66	64,162.66		54,597.96	54,597.96

AGENCY TOTAL **118,760.62** **118,760.62**
PARCEL COUNT **24**

**2014-2015 3rd Secured
Larchmont Village**

AGENCY 18877

PARCEL	TAX LEVIED	TAX PAID	PARCEL	TAX LEVIED	TAX PAID
5515018012	2,729.67	2,729.67	5515018013	2,729.67	2,729.67
5515018015	2,860.09	2,860.09	5515018016	2,860.09	2,860.09
5515018017	2,860.09	2,860.09	5515018021	2,860.09	2,860.09
5515018022	8,580.26	8,580.26	5515019012	2,860.09	2,860.09
5515019013	2,860.09	2,860.09	5515019014	2,860.09	2,860.09
5515019015	2,860.09	2,860.09	5515019016	2,860.09	2,860.09
5515019019	5,589.76	5,589.76	5515019020	5,459.33	5,459.33
5515019021	5,720.18	5,720.18	5515024001	4,079.63	4,079.63
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5515025002	3,432.11	3,432.11	5515025003	2,288.07	2,288.07
5515025008	3,787.33	3,787.33	5515025021	14,300.45	14,300.45
Total	64,162.66	64,162.66		54,597.96	54,597.96

AGENCY TOTAL **118,760.62** **118,760.62**
PARCEL COUNT **24**

**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:10 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Thu, Jul 16, 2015 at 3:43 PM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the July 2015 transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0715.pdf**
229K

City of Los Angeles

CALIFORNIA

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CITY CLERK

GREGORY R. ALLISON
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NEIGHBORHOOD AND
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DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: July 16, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

General Benefit from DWP received on 6/25/15	5,000.00
County Remittance received on 6/22/15	0.00
Available for Reimbursement	<u>\$5,000.00</u>

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:10 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Mon, Jun 22, 2015 at 4:03 PM
Subject: Larchmont Village Transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the June 2015 transmittal for Larchmont Village.

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0615.pdf**
378K

City of Los Angeles

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CITY CLERK

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CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: June 22, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 5/22/15

17,814.10

Available for Reimbursement

\$17,814.10

PRIVACY NOTICE

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**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:11 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Wed, May 20, 2015 at 4:03 PM
Subject: Larchmont Village Transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the May transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0515.pdf**
526K

City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT
CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: May 20, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

3 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 4/22/15	25,162.57
City Parcel Payments received on 4/13/15	5,720.18
Interest from 1/1/15 to 3/31/15	27.83
Available for Reimbursement	<u>\$30,910.58</u>

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**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:11 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Mon, Apr 20, 2015 at 3:05 PM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the April transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0415.pdf**
222K

City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT
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DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: April 20, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 3/24/15 0.00

Available for Reimbursement \$0.00

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:11 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Mar 19, 2015 at 3:39 PM
Subject: Larchmont Village Transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

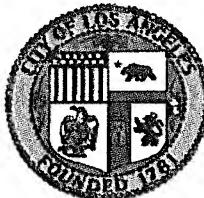
 **40T T0315.pdf**
63K

City of Los Angeles

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200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: March 19, 2015

TO: Erin Dolan, Management **FAX NO.** (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 2/24/15

16,403.65

Available for Reimbursement

\$16,403.65

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Ruben Viramontes <ruben.viramontes@lacity.org>**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village transmittal**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:12 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Feb 19, 2015 at 3:45 PM
Subject: Larchmont Village transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the February transmittal for Larchmont Village

--

Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0215.pdf**
386K

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—
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200 N. SPRING STREET, ROOM 224
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TEL: (213) 978-1099
FAX: (213) 978-1130

—
MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: February 19, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 1/22/15	11,876.06
Accrued Interest from 10/1/14 to 12/31/14	84.04
Available for Reimbursement	<u>\$11,960.10</u>

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:12 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Wed, Feb 18, 2015 at 9:05 AM
Subject: Larchmont Village report
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the 2014-15 1st Secured and 2nd Quarter Redemption report for Larchmont Village.

--

Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

2 attachments

188.77 Larchmont Village.xlsx
13K

18877-Larchmont Village 15R2.xlsx
13K

**2014-2015 1st Secured
Larchmont Village**

AGENCY 18877

PARCEL	TAX LEVIED	TAX PAID	PARCEL	TAX LEVIED	TAX PAID
5515018012	2,729.67	1,364.83	5515018013	2,729.67	1,364.83
5515018015	2,860.09	1,430.04	5515018016	2,860.09	1,430.04
5515018017	2,860.09	1,430.04	5515018021	2,860.09	2,860.09
5515018022	8,580.26	4,290.13	5515019012	2,860.09	1,430.04
5515019013	2,860.09	1,430.04	5515019014	2,860.09	2,860.09
5515019015	2,860.09	2,860.09	5515019016	2,860.09	1,430.04
5515019019	5,589.76	2,794.88	5515019020	5,459.33	2,729.66
5515019021	5,720.18	3,068.54	5515024001	4,079.63	2,039.81
5515024002	14,302.73	14,302.73	5515024003	5,720.18	5,720.18
5515024017	8,580.26	4,290.13	5515025001	5,720.18	2,860.09
5515025002	3,432.11	1,716.05	5515025003	2,288.07	1,144.03
5515025008	3,787.33	3,787.33	5515025021	14,300.45	7,150.22
Total	64,162.66	42,764.83		54,597.96	33,019.12
AGENCY TOTAL	118,760.62	75,783.95			
PARCEL COUNT		24			

**2014-15 2nd Quarter Redemption
Larchmont Village**

Agency 18877

PARCEL NO	ROLLR	SEQNO	TAX DUE	TAX PAID	SECPDUE	SECPPD	REDPDUE	REDPENPD
5515019019	2013	0	278.53	278.53	0	0	8.56	8.56
Total			278.53	278.53	0	0	8.56	8.56

Ruben Viramontes <ruben.viramontes@lacity.org>**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:13 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Wed, Jan 21, 2015 at 9:34 AM
Subject: Larchmont Village Transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attached please find the January 2015 transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0115.pdf**
399K

City of Los Angeles

CALIFORNIA

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CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER



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MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: January 21, 2015

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 12/23/14	47,448.24
Less Recovery Cost 2015	<u>< -3,734.42 ></u>
Available for Reimbursement	<u><u>\$43,713.82</u></u>

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**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:13 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Thu, Dec 18, 2014 at 9:38 AM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the December transmittal for Larchmont Village.

--

Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T1214.pdf**
396K

City of Los Angeles

CALIFORNIA

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CITY CLERK

GREGORY R. ALLISON
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NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 18, 2014

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 11/24/14	287.09
Interest from 7/1/14 to 9/30/14	83.23
Available for Reimbursement	\$370.32

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:13 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Dec 11, 2014 at 3:29 PM
Subject: Larchmont Village report
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>, "Tso, Emelia" <emelia.tso@lacity.org>

Attach please find the 2014-15 1st Quarter Redemption report for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

18877-Larchmont Village 15R1.xlsx
13K

2014-15 1st Quarter Redemption

Larchmont Village

Ruben Viramontes <ruben.viramontes@lacity.org>**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:14 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Nov 20, 2014 at 3:01 PM
Subject: Larchmont Village Transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach is the November transmittal for Larchmont Village.

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T1114.pdf**
222K

City of Los Angeles

CALIFORNIA

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CITY CLERK

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BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING DIVISION CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: November 20, 2014

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 10/20/14

0.00

Available for Reimbursement

\$0.00

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**Ruben Viramontes <ruben.viramontes@lacity.org>****FWS: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:15 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Mon, Oct 20, 2014 at 10:09 AM
Subject: Larchmont Village transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the October transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

40T T1014.pdf
44K

City of Los Angeles

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200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING DIVISION CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: October 20, 2014

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 9/20/14 0.00

Available for Reimbursement \$0.00

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Funds

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:15 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Tue, Sep 30, 2014 at 3:59 PM
Subject: Re: Larchmont Village Funds
To: Erin Dolan <erin.dolan@dolanknight.com>
Cc: Thomas Kneafsey <tom@metropolitanholding.com>, "Paster, Miranda" <miranda.paster@lacity.org>

OK got it. We will update to our record.

On Tue, Sep 30, 2014 at 3:48 PM, Erin Dolan <erin.dolan@dolanknight.com> wrote:
Thank you all. It's a spelling error:

erin.dolan@dolanknight.com

It's 'ht' at the end of dolanknight, not an 'nt'. Please correct.

Erin Dolan

Sent from my iPhone



Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Funds

1 message

Ellen Yuan <ellen.yuan@lacity.org>
 To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:16 AM

----- Forwarded message -----

From: **Miranda Paster** <miranda.paster@lacity.org>
Date: Tue, Sep 30, 2014 at 1:48 PM
Subject: Fwd: FW: Larchmont Village Funds
To: "Yuan, Ellen" <ellen.yuan@lacity.org>

Hello Ellen.

Can you please let Tom know how much is available for the Larchmont BID?

Thank you.

----- Forwarded message -----

From: **Donna Vong** <donna.vong@lacity.org>
Date: Tue, Sep 30, 2014 at 1:24 PM
Subject: Re: FW: Larchmont Village Funds
To: Thomas Kneafsey <tom@metropolitanholding.com>
Cc: Miranda Paster <miranda.paster@lacity.org>

Hi Tom,

I'm no longer with the BID program. I cc'd Miranda Paster, Chief of the program and she'll be able to direct you to the correct analyst.

Donna

Donna Vong
 Office of the City Administrative Officer
 (213) 473-7524
 donna.vong@lacity.org

On Tue, Sep 30, 2014 at 12:57 PM, Thomas Kneafsey <tom@metropolitanholding.com> wrote:

Donna,

When can we expect the balance of the funds for Larchmont Village BID?

Tom

From: Erin Dolan [mailto:erin.dolan@dolanknight.com]
Sent: Tuesday, September 30, 2014 12:21 PM
To: Thomas Kneafsey
Subject: Larchmont Village Funds

Hi Tom,

By my calculation we have approximately \$32,800 to collect between now and year end for LVPOA. Did you get word back from the city on when we will be able to invoice them?

To the best of my knowledge we are in full compliance as far as insurance, etc.

Thanks.

Erin

--

Counting my blessings - Sing and be Happy Today!

http://clerk.lacity.org/stellent/groups/departments/@clerk_master_contributor/documents/contributor_web_content/lacityp_026712.png

Ruben Viramontes <ruben.viramontes@lacity.org>**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village transmittal**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:17 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Fri, Sep 19, 2014 at 8:04 AM
Subject: Larchmont Village transmittal
To: Thomas Kneafsey <tom@metropolitanholding.com>

Good morning,

Attach please find the September transmittal for Larchmont Village.

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0914.pdf**
235K

City of Los Angeles

CALIFORNIA

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CITY CLERK



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NEIGHBORHOOD AND
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DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING DIVISION CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: September 19, 2014

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 8/22/14 0.00

Available for Reimbursement \$0.00

PRIVACY NOTICE

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**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:17 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Thu, Aug 14, 2014 at 3:06 PM
Subject: Larchmont Village report
To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the 4th Quarter Secured Report

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **188.77 Larchmont Village.xlsx**
14K

2013-2014 3rd Secured**Larchmont Village**

AGENCY 18877		PARCEL	TAX LEVIED	TAX PAID	PARCEL	TAX LEVIED	TAX PAID
5515018012		2,684.04	2,684.04	5515018013		2,684.04	2,684.04
5515018615		2,812.28	2,812.28	5515018016		2,812.28	2,812.28
5515018017		2,812.28	2,812.28	5515018021		2,812.28	2,812.28
5515018622		8,436.84	8,436.84	5515019012		2,812.28	2,812.28
5515019013		2,812.28	2,812.28	5515019014		2,812.28	2,812.28
5515019015		2,812.28	2,812.28	5515019016		2,812.28	2,812.28
5515019019		5,496.32	5,217.79	5515019020		5,368.08	5,368.08
5515019021		5,624.57	5,624.57	5515024001		4,011.44	4,011.44
5515024002		14,063.65	14,063.65	5515024003		5,624.57	5,624.57
5515024017		8,436.84	8,436.84	5515025001		5,624.57	5,624.57
5515025002		3,374.74	3,374.74	5515025003		2,249.82	2,249.82
5515025008		3,724.02	3,724.02	5515025021		14,061.40	14,061.40
Total		63,090.14	62,811.61			53,685.32	53,685.32
AGENCY TOTAL		116,775.46	116,496.93				
AGENCY PARCEL COUNT			24				

Ruben Viramontes <ruben.viramontes@lacity.org>**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:18 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Jul 17, 2014 at 9:48 AM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the July transmittal for Larchmont Village

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0714.pdf**
44K

City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT
CITY CLERK



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING DIVISION CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: July 17, 2014

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 6/20/14 0.00

Available for Reimbursement \$0.00

PRIVACY NOTICE

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Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 Metropolitanholding.com / Report

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:18 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Jul 10, 2014 at 11:01 AM
Subject: Report
To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the 2013-14 3rd Quarter Secured Report for Larchmont Village.

--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **188.77 Larchmont village.xlsx**
12K

2013-2014 3rd Secured

Larchmont Village

AGENCY 18877	PARCEL	TAX LEVIED	TAX PAID	PARCEL	TAX LEVIED	TAX PAID
5515018012	2,684.04	2,684.04	5515018013	2,684.04	2,684.04	2,684.04
5515018015	2,812.28	2,812.28	5515018016	2,812.28	2,812.28	2,812.28
5515018017	2,812.28	2,812.28	5515018021	2,812.28	2,812.28	2,812.28
5515018022	8,436.84	8,436.84	5515019012	2,812.28	2,812.28	2,812.28
5515019013	2,812.28	2,812.28	5515019014	2,812.28	2,812.28	2,812.28
5515019015	2,812.28	2,812.28	5515019016	2,812.28	2,812.28	2,812.28
5515019019	5,496.32	5,217.79	5515019020	5,368.08	5,368.08	5,368.08
5515019021	5,624.57	5,624.57	5515024001	4,011.44	4,011.44	4,011.44
5515024002	14,063.65	14,063.65	5515024003	5,624.57	5,624.57	5,624.57
5515024017	8,436.84	8,436.84	5515025001	5,624.57	5,624.57	5,624.57
5515025002	3,374.74	3,374.74	5515025003	2,249.82	2,249.82	2,249.82
5515025008	3,724.02	3,724.02	5515025021	14,061.40	14,061.40	14,061.40
Total	63,090.14	62,811.61		53,685.32	53,685.32	
AGENCY TOTAL	116,775.46	116,496.93				
AGENCY PARCEL COUNT		24				

Ruben Viramontes <ruben.viramontes@lacity.org>**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village T0614**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:19 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>
Date: Thu, Jun 19, 2014 at 3:11 PM
Subject: Larchmont Village T0614
To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the transmittal for June, 2014.

Due to our fiscal year-end closing, we will not process invoice until 7/1/2014

--

Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

 **40T T0614.pdf**
68K

City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT
INTERIM CITY CLERK



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING DIVISION CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: June 19, 2014

TO: Erin Dolan, Management **FAX NO.** (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 5/22/14

14,768.16

Available for Reimbursement

\$14,768.16

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
FY 2013-2014

DATE OF REMITTANCE: May 20, 2014

ACCT.#	DESCRIPTION	TYPE	2013-2014	2013-2014	2013-2014	2013-2014
			PROPERTY	SECURED	REDEMPT MST	REDEMPT MST
			TAX	2ND	3 RD QTR	3RD QTR
188.77	LARCHMONT VILLAGE BID	1%	-	-	-	-
		D/S	14,768.16	14,768.16	-	-
		AIR	-	-	-	-
		TL	14,768.16	14,768.16	-	-

**Ruben Viramontes <ruben.viramontes@lacity.org>****Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:20 AM

----- Forwarded message -----

From: **Ellen Yuan <ellen.yuan@lacity.org>**
Date: Thu, Feb 20, 2014 at 2:18 PM
Subject: Larchmont Village
To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the February's transmittal and 2013-14 1st Secured Paid report for Larchmont Village.

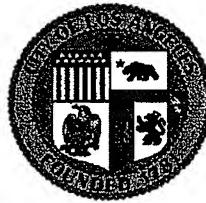
--
Ellen Yuan
Neighborhood and BID Division
Office of the City Clerk

2 attachments **40T T0214.pdf**
83K **18877 Larchmont Village.xlsx**
14K

City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT
INTERIM CITY CLERK



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING DIVISION CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: February 20, 2014

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Ellen Yuan, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance received on 1/22/2014	11,677.54
Interest from 10/01/13 to 12/31/13	0.09
Available for Reimbursement	<u>\$11,677.63</u>

PRIVACY NOTICE

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY

F/Y 2013-2014

DATE OF REMITTANCE: January 17, 2014

ACCT.#	DESCRIPTION	TYPE	2013-2014	2013-2014
			PROPERTY	SECURED
		REVENUE	10%	ADVANCE
188.77	LARCHMONT VILLAGE BID	1% D/S AIR TL	- 11,677.54 - 11,677.54	- 11,677.54 - 11,677.54

2013-2014 1st Secured Larchmont Village					
Agency	PARCEL	TAX LEVIED	TAX PAID	PARCEL	TAX LEVIED
18877	5515018012	2,684.04	1,342.02	5515018013	2,684.04
	5515018015	2,812.28	1,406.14	5515018016	2,812.28
	5515018017	2,812.28	1,406.14	5515018021	2,812.28
	5515018022	8,436.84	4,218.42	5515019012	2,812.28
	5515019013	2,812.28	1,406.14	5515019014	2,812.28
	5515019015	2,812.28	2,812.28	5515019016	2,812.28
	5515019019	5,496.32	2,748.16	5515019020	5,368.08
	5515019021	5,624.57	2,812.28	5515024001	4,011.44
	5515024002	14,063.65	14,063.65	5515024003	5,624.57
	5515024017	8,436.84	4,218.42	5515025001	5,624.57
	5515025002	3,374.74	1,687.37	5515025003	2,249.82
	5515025008	3,724.02	3,724.02	5515025021	14,061.40
		63,090.14	41,845.04		2,249.82
					7,030.70
AGENCY TOTAL		116,775.46	75,437.17		
PARCEL COUNT		24			



Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: metropolitanholding.com /Business Improvement District Funds - Larchmont Village 188.77

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:43 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>
Date: Fri, May 11, 2018 at 10:40 AM
Subject: Fwd: Business Improvement District Funds - Larchmont Village 188.77
To: "Yuan, Ellen" <ellen.yuan@lacity.org>

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>
Date: Fri, Feb 17, 2017 at 9:13 AM
Subject: Business Improvement District Funds - Larchmont Village 188.77
To: Thomas Kneafsey <tom@metropolitanholding.com>, Erin Dolan <erin.dolan@dolanknight.com>

Good morning,

Please see attached transmission sheet for available reimbursement.

Thank you,

--
Maria V. Gomez
Special Assessment Section
Phone (213) 978-1099

 **LARCHMONT VILLAGE 188.77.pdf**
431K

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPES
EXECUTIVE OFFICER

City of Los Angeles

CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER
clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 2/17/17

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance 1/24/2017	12,234.71
Accrued interest 10/1/16-12/31/16	3.81
Available for Reimbursement	<u>\$12,238.52</u>

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
F/Y 2016-2017

DATE OF REMITTANCE: January 20, 2017

ACCT.#	DESCRIPTION	TYPE	PROPERTY	SECURED 10%	REVENUE	2016-17
			TAX			
188.77	LARCHMONT VILLAGE BID	1% D/S AIR TL	- 12,234.71 - 12,234.71	- 12,234.71 - 12,234.71	- 12,234.71 - 12,234.71	- 12,234.71 - 12,234.71



Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: metropolitanholding.com / Business Improvement District Funds - Larchmont Village 188.77

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:43 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>
Date: Fri, May 11, 2018 at 10:40 AM
Subject: Fwd: Business Improvement District Funds - Larchmont Village 188.77
To: "Yuan, Ellen" <ellen.yuan@lacity.org>

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>
Date: Fri, Jan 20, 2017 at 8:43 AM
Subject: Business Improvement District Funds - Larchmont Village 188.77
To: Thomas Kneafsey <tom@metropolitanholding.com>

Please see attached for available reimbursement.

Thank you,

--
Maria V. Gomez
Special Assessment Section
Phone (213) 978-1099

--
Maria V. Gomez
Administrative Services Division
Office of the City Clerk
(213) 978-2107

 **188.77 LARCHMONT VILLAGE.pdf**
421K

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPES
EXECUTIVE OFFICER

City of Los Angeles

CALIFORNIA



OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

ERIC GARCETTI
MAYOR

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/17

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Maria Gomez , Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance for 12/22/16	48,882.87
Less 2017 Recovery Cost	-3,847.20
Available for Reimbursement	<u>\$45,035.67</u>

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
F/Y 2016-2017

DATE OF REMITTANCE: December 20, 2016

ACCT.#	DESCRIPTION	TYPE	2016-17	2016-17	2016-2017 DIRECT ASSMT
			PROPERTY	SECURED	
188.77	LARCHMONT VILLAGE BID	1% D/S AIR TL	REVENUE 48,882.87 - 48,882.87	ADVANCE - 48,938.87 - 48,938.87	40% BILLING (TAX) - (56.00) -



Ruben Viramontes <ruben.viramontes@lacity.org>

Fwd: CPRA 18-1006 metropolitanholding.com /Business Improvement District Funds - Larchmont Village 188.77

1 message

Ellen Yuan <ellen.yuan@lacity.org>
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:45 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>
Date: Mon, Dec 19, 2016 at 9:50 AM
Subject: Business Improvement District Funds - Larchmont Village 188.77
To: Thomas Kneafsey <tom@metropolitanholding.com>, erin.dolan@dolanknight.com
Cc: Maximo Fortu <maximo.fortu@lacity.org>

Please see attached for available reimbursement.

Thank you

--
Maria V. Gomez
Special Assessment Section
Phone (213) 978-1099

--
Maria V. Gomez
Administrative Services Division
Office of the City Clerk
(213) 978-2107

 **LARCHMONT VILLAGE 188.77.pdf**
223K

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPES
EXECUTIVE OFFICER

City of Los Angeles

CALIFORNIA



OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

ERIC GARCETTI
MAYOR

FACSIMILE TRANSMISSION COVER SHEET

DATE: 12/20/2016

TO: Erin Dolan, Management

FAX NO. (626) 584-0961

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LARCHMONT VILLAGE

Account No.: 18877

County Remittance for 11/23/2016 0.00

Available for Reimbursement \$0.00

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